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19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT	
001	Product/Ser Product/Ser	Furnish/Haul NZ Chrvice Code: V112 rvice Description: FION/TRAVEL/RELOCA			rion:						
22a QUANTIT	Y IN COLUMN 21 HAS	N DEEN									
RECEIV			D, AND CON	NFORMS TO THE CO	NTRACT, E	EXCEPT AS	NOTE	D:			
						2d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
						2f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 2g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER		34. VOUCHER NUMBER 35. AMOU CORRECT		NT VERIFIED FOR		PAYMENT 37. CHECK NUMBI				37. CHECK NUMBER	
PARTIAL FINAL		20 OF VOLICIES NUMBER 40 BAIR BY									
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
						42a. RECEIVED BY (Print)					
					42b. R	42b. RECEIVED AT (Location)					
					42c. DA	42c. DATE REC'D (<i>YY/MM/DD</i>) 42d. TOTAL CONTAINERS					